

PAYMENT ESTIMATE - CONTRACT PERFORMANCE

For use of this form, see ER 37 -2 -10 and ER 37 -345 -10

1. INVOICE RECEIVED DATE 12 Jun 2009

PAYMENT DUE DATE 26 Jun 2009

Sheet 1 of 17

2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

3. CONTRACT NO.
W912DQ-04-D-0023 0007

4. DISTRICT
New York District

5. DESCRIPTION OF WORK

(2 ch pmt for 6/26/09)

6. APPROPRIATION AND PROJECT

68-20-X-8145-0000

7. REQUIRED COMPLETION DATE

30 May 2010

8. LOCATION

FYA9 FYA9 FYA9

SP, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE

FROM 20 Jan 2009 THRU 09 Jun 2009

10. JOB ORDER NO.

11. ESTIMATE NO.

20



A900286081 0

CONTRACT AMOUNT (contract line items - see attached sheets)

DESCRIPTION

b

AUDITED BY Sm 6/17/09

IFMS INPUT CI71VR

CERTIFIED BY dw

DATE CERTIFIED 6-18-09

DW96942098

(S/F)

\$1,624,395.50

FYA9 FYA9 FYA9



A900286082 7

DW96942131

\$1,312,273.28

(S/F)

INCLUDES MODIFICATIONS
THRU R00015

99% EARNINGS TO DATE

99 % LESS STORED MATERIAL

TOTAL CONTRACT

\$17,803,687.99

TOTAL EARNINGS
TO DATE

\$17,798,687.99

REMARKS

CDE OU2 Demolition (Cluster 1-11) and capacitor disposal area (Cluster 13).
EPA Direct Fund Site. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.

AUDITED BY Sm 6/17/09

IFMS INPUT CI71VS

CERTIFIED BY dw

12. PRESENTED FOR PAYMENT

PAYEE

PER

Kim W. Nejd

SEVERSON ENVIRONMENTAL SERV

DATE 12 JUNE 09

TITLE PROG MGR.

13. APPROVED AMOUNT

I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

SIGNATURE

Patrick Nejd
Contracting Officer's Representative

DATE

12 June 09

CONTRACTING OFFICER APPROVAL (Signature)

Neal F. Kolb
Administrative Contracting Officer

DATE

12 JUNE 2009

14. A. PREVIOUS RETAINED PERCENTAGE

B. PREVIOUS OTHER DEDUCTIONS

C. PREVIOUS LIQUIDATED DAMAGES

D. PREVIOUS PAYMENTS

E. PREVIOUS EARNINGS (A + B + C + D)

F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)

G. LESS RETAINED PERCENTAGE

H. LESS OTHER DEDUCTIONS

I. TOTAL DEDUCTIONS THIS PERIOD (G + H)

J. RETAINAGE REFUND

K. OTHER REFUNDS

L. TOTAL REFUNDS THIS PERIOD (J + K)

M. LIQUIDATED DAMAGES THIS PERIOD

N. AMOUNT DUE CONTRACTOR (F - I + L - M)

15. TOTALS TO DATE - ALL INVOICES

RETAINED PERCENTAGE (A + G - J)

OTHER DEDUCTIONS (B + H - K)

DATE CERTIFIED

\$0.00

\$0.00

\$16,043,019.21

\$16,043,019.21

\$1,755,668.78

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,755,668.78

\$0.00 LIQ. DAMAGES (C + M)

\$0.00

\$0.00 PAID TO DATE (D + N)

\$17,798,687.99

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 2 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 20 Jan 2009 THRU 09 Jun 2009		ESTIMATE NO. 20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
00001A	R00014	S-0001 Removal & Relocation or Disposal o Quantity Underrun Revised Amount CLIN 00001A	Ex. 4 - CBI				
							\$3,781.53
00001B	R00001 R00014	S-001 Supplementary Sch Option 1 Removal Quantity Underrun Revised Amount CLIN 00001B					\$39,642.00
00001C	R00002 R00014	Removal & Relocation or Disposal of Furni Quantity Underrun Revised Amount CLIN 00001C					\$40,886.78
00002A	R00014	S-002 Removal & Disposal of Underground S Quantity Underrun Revised Amount CLIN 00002A					\$0.00
00002B	R00001 R00014	Option 1 Removal & Disposal of Undergroun Quantity Underrun Revised Amount CLIN 00002B					\$0.00
00002C	R00002 R00014	Removal & Disposal of Underground Storage Quantity Underrun Revised Amount CLIN 00002C					\$0.00
00003A	R00014	S-003 Removal & Disposal of Hazardous Woo Quantity Underrun Revised Amount CLIN 00003A					\$0.00
00003B	R00001 R00014	Removal & Disposal of Hazardous Wood Floo Quantity Underrun Revised Amount CLIN 00003B					\$0.00
00003C	R00002 R00014	Removal & Disposal of Hazardous Wood Floo Quantity Underrun Revised Amount CLIN 00003C					\$0.00
00004A	R00014	S-004 Demolition, Handling/Stockpiling, Sa Quantity Underrun Revised Amount CLIN 00004A					\$0.00
00004B	R00001 R00014	Demolition, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 00004B					\$76,221.54
TOTALS THIS PAGE					Ex. 4 - CBI		160,531.85

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 3 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 20 Jan 2009 THRU 09 Jun 2009		20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
00004C	R00002 R00014	Demolition, Hand./Stock., Sampling & Disp Quantity Underrun Revised Amount CLIN 00004C			Ex. 4 - CBI		\$0.00
00005A	R00014	S-005 Demolition, Handling/Stockpiling, Sam Quantity Underrun Revised Amount CLIN 00005A					\$62,116.82
00005B	R00001 R00014	Demolition, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00005B					\$0.00
00005C	R00002 R00014	Demolition, Hand./Stock., Sampling & Dispo Quantity Underrun Revised Amount CLIN 00005C					\$157,034.37
00006A	R00014	S-006 Excavation, Handling, Stockpiling, Sam Quantity Underrun Revised Amount CLIN 00006A					\$0.00
00006B	R00001 R00014	Excavation, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00006B					\$0.00
00006C	R00002 R00014	Excavation, Hand./Stock., Sampling & Off-S Quantity Underrun Revised Amount CLIN 00006C					\$0.00
00007A	R00014	S-007 Excavation, Handling/Stockpiling, Sam Quantity Underrun Revised Amount CLIN 00007A					\$0.00
00007B	R00001 R00014	Excavation, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00007B					\$0.00
00007C	R00002 R00014	Excavation, Hand/Stock, Sampling and Off-si Quantity Underrun Revised Amount CLIN 00007C					\$0.00
00008A	R00014	S-008 Excavation, Handling, Sampling & Off-Si Quantity Underrun Revised Amount CLIN 00008A					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		219,151.19

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 4 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 20 Jan 2009 THRU 09 Jun 2009		20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
00008B	R00001 R00014	Excavation, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00008B	Ex. 4 - CBI				\$0.00
00008C	R00002 R00014	Excavation, Hand./Stock., Samp. & O. Disposal Quantity Underrun Revised Amount CLIN 00008C					\$0.00
00009A	R00014	S-009 Excavtion, Handling, Sampling & Off-Sit Quantity Underrun Revised Amount CLIN 00009A					\$0.00
00009B	R00001 R00014	Excavation, Handling, Sampling & Off-Site Quantity Underrun Revised Amount CLIN 00009B					\$0.00
00009C	R00002 R00014	Excavation, Hand/Stock., Sampl & Off-site Dis Quantity Underrun Revised Amount CLIN 00009C					\$0.00
00010A	R00014	S-010 General Utility Management Quantity Underrun Revised Amount CLIN 00010A					\$65,216.16
00010B	R00001 R00014	General Utility Management Quantity Underrun Revised Amount CLIN 00010B					\$70,244.83
00010C	R00002 R00014	General Utility Management Quantity Underrun Revised Amount CLIN 00010C					\$85,915.94
00011A		S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A	R00014	Additional Asbestos Abatement Quantity Underrun Revised Amount CLIN 00013A					\$28,517.65
00013B	R00001 R00014	Additional Asbestos Abatement Quantity Underrun					
TOTALS THIS PAGE			Ex. 4 - CBI				2,111,690.58

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 5 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 20 Jan 2009 THRU 09 Jun 2009		20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
		Revised Amount CLIN 00013B	Ex. 4 - CBI				\$28,815.95
00013C	R00002	Additional Asbestos Abatement					
	R00014	Quantity Underrun					
		Revised Amount CLIN 00013C					\$54,601.17
00014A		S-014 Dense Graded Aggregate					
	R00014	Quantity Underrun					
		Revised Amount CLIN 00014A					\$33,944.69
00014B	R00001	Dense Graded Aggregate					
	R00014	Quantity Underrun					
		Revised Amount CLIN 00014B					\$140,378.23
00014C	R00002	Dense Graded Aggregate					
	R00014	Quantity Underrun					
		Revised Amount CLIN 00014C					\$286,925.11
00015A		S-015 Bituminous Surface					\$82,620.00
00015B	R00001	Bituminous Surface Coarse					
	R00014	Quantity Underrun					
		Revised Amount CLIN 00015B					\$171,519.12
00015C	R00002	Bituminous Surface Coarse					\$226,860.75
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$220,449.04
00016C	R00002	Temporary Facilities					
	R00009	Quantity Overrun					
	R00011	Quantity Overrun					
		Revised Amount CLIN 00016C					\$472,390.80
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$175,226.31
00017C	R00002	Air Monitoring					\$175,226.31
010002	R00002	General Conditions					\$205,595.00
010003	R00002	Above Grade Structure Demolition & Off-Si					\$260,703.00
010004	R00002	Below-Grade Structure Demolition & Off-si					
	R00014	Quantity Underrun					
		Revised Amount CLIN 010004					\$0.00
010005	R00002	Removal&Disposal of PCB&or Mercury Con					\$4,416.00
010006	R00002	Demolition,Hand/Stock,Sampling & Off-site					
	R00004	Demolition,Hand/Stock,Sampling & Off-site					
TOTALS THIS PAGE					Ex. 4 - CBI		2,765,771.68

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 6 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
1. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 20 Jan 2009 THRU 09 Jun 2009		20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
		Revised Amount CLIN 010006	Ex. 4 - CBI				\$0.00
010007	R00002 R00014	Excavation, handl./Stock., Sampling & Off-s Quantity Underrun Revised Amount CLIN 010007					\$0.00
010008	R00002 R00014	Excavation, Handl./Stock., Sampling & On-si Quantity Underrun Revised Amount CLIN 010008					\$0.00
010009	R00002 R00014	Excavation, Handl./Stock., Sampling & Off- Quantity Underrun Revised Amount CLIN 010009					\$0.00
010010	R00002 R00014	Controlled Low Strength Material Quantity Underrun Revised Amount CLIN 010010					\$0.00
010011	R00002 R00014	Geotextile Quantity Underrun Revised Amount CLIN 010011					\$5,987.60
010012	R00002	Water Handling, Temporary Storage, & Off-					\$5,119.00
0106	R00004 R00014	CL 1-06 Demolition, Handling/Stockpiling, Quantity Overrun Revised Amount CLIN 0106					\$1,270,399.38
020002	R00002	General Conditions cluster 2					\$197,540.00
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00
020004	R00002 R00014	Below-Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 020004					\$0.00
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$4,352.00
020006	R00002 R00014	Demolition, Handl./Stock., Sampling, & Off Quantity Overrun Revised Amount CLIN 020006					\$527,792.61
020007	R00002 R00014	Excavation, Handl./Stock., Sampling & Off-S Quantity Underrun Revised Amount CLIN 020007					\$0.00
020008	R00002 R00014	Excavation, Handl./Stock., Sampling & On-S Quantity Underrun Revised Amount CLIN 020008					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		2,399,197.59

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 7 of 17

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 20 Jan 2009 THRU 09 Jun 2009

ESTIMATE NO.

20

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
020009	R00002 R00014	Excavation, Handl/Stock., Sampling & Off-Si Quantity Underrun Revised Amount CLIN 020009	Ex. 4 - CBI				\$0.00
020010	R00002 R00014	Controlled Low Strenght Material Quantity Underrun Revised Amount CLIN 020010					\$0.00
020011	R00002 R00014	Geotextile Quantity Underrun Revised Amount CLIN 020011					\$6,722.10
020012	R00002	Water Handling, Temporary Storage, & Off- Work Plans (Cluster 3)					\$5,099.00
020001							\$0.00
020002	R00001	Cluster 3 General Conditions					\$185,535.00
020003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030004	R00001 R00014	Below-Grade Structure Demolition & Off-si Quantity Underrun Revised Amount CLIN 030004					\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,579.00
030006	R00001 R00014	Demolition, Handling/Stockpiling, Samplin Quantity Overrun Revised Amount CLIN 030006					\$511,679.14
030007	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 030007					\$0.00
030008	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 030008					\$0.00
030009	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 030009					\$0.00
030010	R00001 R00014	Controlled Low Strenght Material CL 3 Quantity Underrun Revised Amount CLIN 030010					\$0.00
030011	R00001 R00014	Geotextile CL 3 Quantity Underrun Revised Amount CLIN 030011					\$5,120.00
TOTALS THIS PAGE					Ex. 4 - CBI		832,175.24

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 8 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
CONTRACTOR WD ADDRESS Severson Environmental Services Inc. 2740 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 20 Jan 2009 THRU 09 Jun 2009		ESTIMATE NO. 20	
ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
	b		QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
Ex. 4 - CBI							
030012	R000001	Water Handling, Temporary Storage, & Off-					\$5,099.00
03001	R000002	C13-001 Option 1 Work Plans Addendums Clu					\$0.00
03002	R000003 R000005	C13-002 Option 1 General Conditions Clust Lump Sum Unit Price Increase Revised Amount CLIN 0302					\$48,000.00
03003	R000003	C13-003 Option 1 Pre-Excavation Sampling					\$17,051.00
03004	R000003 R000012 R000014	C13-004 Option 1 Excavation, Handling & O Quantity Underrun Quantity Overrun Revised Amount CLIN 0304					\$942,109.18
03005	R000003 R000005	C13-005 Option 1 Excav., Handl., Sampl. & Of C13-005 Option 1 Excav., Handl., Sampl. & Of Revised Amount CLIN 0305					\$0.00
03006	R000003 R000005	C13-006 Option 1 Excavation, Handl, Sampli C13-006 Option 1 Excavation, Handl, Sampli Revised Amount CLIN 0306					\$0.00
03007	R000003 R000005	C13-007 Option 1 Excavation, Handling, & Of C13-007 Option 1 Excavation, Handling, & Of Revised Amount CLIN 0307					\$0.00
03008	R000003 R000012	C13-008 Option 1 Dense Graded Aggregate C Quantity Underrun Revised Amount CLIN 0308					\$0.00
03009	R000003 R000012	C13-009 Option 1 Bituminous Surface Cours Quantity Underrun Revised Amount CLIN 0309					\$0.00
03010	R000003	C13-010 Option 1 Perimeter Air Monitoring					\$20,000.00
03011	R000003 R000012	C13-011 Geotextile Option 1 Cluster 13 Quantity Underrun Revised Amount CLIN 0311					\$0.00
03012	R000003 R000012 R000013	C13-012 Option 1 Backfill & Grading (Clus Quantity Underrun Quantity Underrun Revised Amount CLIN 0312					\$0.00
03013	R000003	C13-013 Option 1 Site Restoration (Cluste					\$1,235.00
03014	R000003	C13-014 Option 1 Fencing					\$0.00
TOTALS THIS PAGE					Ex. 4 - CBI		1,033,494.18

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 9 of 17

1. CONTRACTOR NAME AND ADDRESS
Sevenson Environmental Services Inc.
3749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 20 Jan 2009 THRU 09 Jun 2009

ESTIMATE NO.

20

ITEM			CONTRACT			TOTAL TO DATE	
NO.	NO.	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g	h
0315	R00003	C13-015 Option 1 Water Handling, Temporar	Ex. 4 - CBI				\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.00
0320	R00005	CL13-020 Option 1/On-site Treatment, Handl					
	R00012	Quantity Underrun					
	R00014	Quantity Underrun					
		Revised Amount CLIN 0320					\$41,256.75
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$112,523.00
040003		Above Grade Structure Demolition & Off-sit					\$169,901.00
040004		Below-Grade Structure Demolition & Off-Si					
	R00014	Quantity Underrun					
		Revised Amount CLIN 040004					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$4,102.00
040006		Demolition, Handling/Stockpiling, Samplin					
	R00014	Quantity Overrun					
		Revised Amount CLIN 040006					\$143,223.02
040007		Excavation, Handling/Stockpiling, Samplin					
	R00014	Quantity Underrun					
		Revised Amount CLIN 040007					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					
	R00014	Quantity Underrun					
		Revised Amount CLIN 040008					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					
	R00014	Quantity Underrun					
		Revised Amount CLIN 040009					\$0.00
040010		Controlled Low Strength Material					
	R00014	Quantity Underrun					
		Revised Amount CLIN 040010					\$0.00
040011		Geotextile					
	R00014	Quantity Underrun					
		Revised Amount CLIN 040011					\$1,634.50
040012		Water Handling, Temporary Storage, and Of					\$5,099.00
TOTALS THIS PAGE					Ex. 4 - CBI		477,739.27

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 10 of 17

CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
3749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 20 Jan 2009 THRU 09 Jun 2009

ESTIMATE NO.

20

ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
050002	R00002	General Conditions Cluster 5	Ex. 4 - CBI				\$185,281.00
050003	R00002	Above Grade Structure Demolition and Off-					\$241,396.00
050004	R00002 R00014	Below-Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 050004					\$0.00
050005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$4,491.00
050006	R00002 R00014	Demolition, Hand./Stock., Sampling & Off-s Quantity Overrun Revised Amount CLIN 050006					\$558,970.16
050007	R00002 R00014	Excavation, Handl./Stock., Sampling & Off Quantity Underrun Revised Amount CLIN 050007					\$0.00
050008	R00002 R00014	Excavation, Handling/Stockpiling Excavate Quantity Underrun Revised Amount CLIN 050008					\$0.00
050009	R00002 R00014	Excavation, Hand./Stock., Sampling & Off-Si Quantity Underrun Revised Amount CLIN 050009					\$0.00
050010	R00002 R00014	Controlled Low Strenght Material Quantity Underrun Revised Amount CLIN 050010					\$0.00
050011	R00002 R00014	Geotextile Quantity Underrun Revised Amount CLIN 050011					\$4,233.40
050012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
060001	R00001	Work Plans CL 06					\$0.00
060002	R00001	General Conditions Cl 06					\$110,457.00
060003	R00001	Above Grade Structure Demolition & Off-Si					\$51,422.00
060004	R00001 R00014	Below Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 060004					\$0.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$4,352.00
060006	R00001 R00014	Demolition, Handling/Stockpiling, Samplin Quantity Overrun Revised Amount CLIN 060006					\$56,796.59
		TOTALS THIS PAGE					1,222,498.15

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 11 of 17

CONTRACTOR NAME AND ADDRESS Severson Environmental Services Inc.
2249 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 20 Jan 2009 THRU 09 Jun 2009

ESTIMATE NO.

20

ITEM NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
060007	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 060007	Ex. 4 - CBI				\$0.00
060008	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 060008					\$0.00
060009	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 060009					\$0.00
060010	R00001 R00014	Controlled Low Strength Material Quantity Underrun Revised Amount CLIN 060010					\$0.00
060011	R00001 R00014	Geotextile Quantity Underrun Revised Amount CLIN 060011					\$1,062.90
060012	R00001	Water Handling, Temporary Storage, and Of					\$5,099.00
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$115,881.00
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00
070004	R00014	Below Grade Structure Demolition & Dispos Quantity Underrun Revised Amount CLIN 070004					\$0.00
070005		Removal & Disposal of PCB and/or Mercury					\$4,241.00
070006	R00014	Demolition, Handling/Stockpiling, Samplin Quantity Overrun Revised Amount CLIN 070006					\$163,869.45
070007	R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070007					\$0.00
070008	R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070008					\$0.00
070009	R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 070009					\$0.00
		TOTALS THIS PAGE					351,744.35

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 12 of 17

3. CONTRACTOR AND ADDRESS
Sevenson Environmental Services Inc.
2799 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 20 Jan 2009 THRU 09 Jun 2009

ESTIMATE NO.

20

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
070010	R00014	Controlled Low Strength Material Quantity Underrun Revised Amount CLIN 070010	Ex. 4 - CBI				\$0.00
070011	R00014	Geotextile Quantity Underrun Revised Amount CLIN 070011					\$2,658.60
070012	R00001	Water Handling, Temporary Storage, and Of Work Plans					\$5,099.00
080001	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$0.00
080002	R00001	Above Grade Structure Demolition & Off-Si					\$249,751.00
080003	R00001	Below-Grade Structure Demolition & Off-Si					\$349,393.00
080004	R00001	Quantity Overrun Revised Amount CLIN 080004					\$290,569.97
080005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,780.00
080006	R00001	Demolition, Handling/Stockpiling, Samplin					
	R00014	Quantity Overrun Revised Amount CLIN 080006					\$182,409.07
080007	R00001	Excavation, Handling/Stockpiling, Samplin					
	R00014	Quantity Underrun Revised Amount CLIN 080007					\$0.00
080008	R00001	Excavation, Handling/Stockpiling, Samplin					
	R00014	Quantity Underrun Revised Amount CLIN 080008					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					
	R00014	Quantity Underrun Revised Amount CLIN 080009					\$0.00
080010	R00001	Controlled Low Strenght Material					
	R00014	Quantity Underrun Revised Amount CLIN 080010					\$0.00
080011	R00001	Geotextile					
	R00014	Quantity Overrun Revised Amount CLIN 080011					\$2,498.40
080012	R00001	Water Handling, Temporary Storage, & Off-					\$9,527.00
080001	R00001	Work Plans Cl 09					\$0.00
080002	R00001	General Conditions Cluster 09					\$110,109.00
TOTALS THIS PAGE							1,206,795.04

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 13 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
1. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2714 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 20 Jan 2009 THRU 09 Jun 2009		ESTIMATE NO. 20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
090003	R00001	Above Grade Structure Demolition & Off-Si	Ex. 4 - CBI				\$30,328.00
090004	R00001 R00014	Below-Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 090004					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,241.00
090006	R00001 R00014	Demolition, Handling/Stockpilin, Sampling Quantity Overrun Revised Amount CLIN 090006					\$45,896.61
090007	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 090007					\$0.00
090008	R00001 R00014	Excavtion, Handling/Stockpiling, Sampling Quantity Underrun Revised Amount CLIN 090008					\$0.00
090009	R00001 R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 090009					\$0.00
090010	R00001 R00014	Controlled Low Strenght Material Quantity Underrun Revised Amount CLIN 090010					\$0.00
090011	R00001 R00014	Geotextile Quantity Underrun Revised Amount CLIN 090011					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002 R00014	General Conditions Cluster 10 Lump Sum Unit Price Decrease Revised Amount CLIN 100002					\$0.00
100003	R00002 R00014	Above Grade Structure Demolition & Off-sit Lump Sum Unit Price Decrease Revised Amount CLIN 100003					\$0.00
100004	R00002 R00014	Below-Grade Structure Demolition & Off-Si Quantity Underrun Revised Amount CLIN 100004					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
		TOTALS THIS PAGE					85,972.61

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 14 of 17

CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2740 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 20 Jan 2009 THRU 09 Jun 2009

ESTIMATE NO.

20

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
100006	R00002 R00014	Demolition, Hand./Stock., Samplin & Off-s Quantity Underrun Revised Amount CLIN 100006			Ex. 4 - CBI		\$0.00
100007	R00002 R00014	Excavation, Hand./Stock., Sampling & Off- Quantity Underrun Revised Amount CLIN 100007					\$0.00
100008	R00002 R00014	Excavation, Hand./Stock., Sampling & On-s Quantity Underrun Revised Amount CLIN 100008					\$0.00
100009	R00002 R00014	Excavation, Hand./Stock., Sampling & Off-S Quantity Underrun Revised Amount CLIN 100009					\$0.00
100010	R00002 R00014	Controlled Low Strenght Material (Cluster Quantity Underrun Revised Amount CLIN 100010					\$0.00
100011	R00002 R00014	Geotextile (Cluster 10) Quantity Underrun Revised Amount CLIN 100011					\$0.00
100012	R00002 R00014	Water Handling, Tempoary Storage & Off-Si Lump Sum Unit Price Decrease Revised Amount CLIN 100012					\$0.00
110001		Work Plans					\$0.00
110002		General Conditions					\$136,943.00
110003		Above Grade Structure Demolition & Off-Si					\$106,232.00
110004	R00014	Below Grade Structure Demolition & Off-Sit Quantity Overrun Revised Amount CLIN 110004					\$69,286.25
110005		Removal & Disposal of PCB and/or Mercury					\$4,241.00
110006	R00014	Demolition, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 110006					\$0.00
110007	R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 110007					\$0.00
		TOTALS THIS PAGE					316,702.25

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.			Sheet 15 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007				
3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2049 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 20 Jan 2009 THRU 09 Jun 2009			ESTIMATE NO. 20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE		
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h	
110008	R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 110008	Ex. 4 - CBI				\$0.00	
110009	R00014	Excavation, Handling/Stockpiling, Samplin Quantity Underrun Revised Amount CLIN 110009					\$0.00	
110010	R00014	Controlled Low Strenght Material Quantity Underrun Revised Amount CLIN 110010					\$0.00	
110011	R00014	Geotextile Quantity Underrun Revised Amount CLIN 110011					\$690.30	
110012	R00003	Water Handling, Temporary Storage, & Off- Cluster 13 Base Work Plan Addendums					\$5,099.00	
1302	R00003 R00005	General Conditions Base Work C13-002 Lump Sum Unit Price Increase Revised Amount CLIN 1302					\$6,516.00	
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$251,741.00	
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$137,957.00	
1305	R00003 R00005 R00012	C13-005 Excav., Handling, Sampling & Off-S C13-005 Excav., Handling, Sampling & Off-S Quantity Underrun Revised Amount CLIN 1305					\$2,842,080.00	
1306	R00003 R00005 R00012	C13-006 Excavation, Handling/Stockpiling, C13-006 Excavation, Handling/Stockpiling, Quantity Underrun Revised Amount CLIN 1306					\$0.00	
1307	R00003 R00005 R00012	C13-007 Excav, Handling&Off-Site Disposal C13-007 Excav, Handling&Off-Site Disposal Quantity Underrun Revised Amount CLIN 1307					\$0.00	
1308	R00003 R00014	Dense Graded Aggregate Quantity Underrun Revised Amount CLIN 1308					\$88,469.19	
		TOTALS THIS PAGE					3,332,552.49	

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 16 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 20 Jan 2009 THRU 09 Jun 2009		ESTIMATE NO. 20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
1309	R00003 R00014	C13-009 Bituminous Surface Course (Base) Quantity Underrun Revised Amount CLIN 1309	Ex. 4 - CBI				\$64,678.30
1310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$59,415.00
1311	R00003 R00012 R00014	C13-011 Geotextile (Base) Quantity Overrun Quantity Underrun Revised Amount CLIN 1311					\$6,255.60
1312	R00003 R00014	C13-012 Backfill and Grading (Base) Quantity Overrun Revised Amount CLIN 1312					\$340,320.80
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$12,490.00
1314	R00003 R00014	C13-014 Fencing Quantity Underrun Revised Amount CLIN 1314					\$31,773.50
1315	R00003 R00012	C13-105 Water Handling, Temporary Storage Quantity Underrun Revised Amount CLIN 1315					\$14,397.44
1316	R00003 R00014	C13-016 Water Usage Quantity Underrun Revised Amount CLIN 1316					\$6,798.12
1317	R00003 R00012 R00014	C13-017 Post Excavation Sampling (Base) C Quantity Overrun Quantity Underrun Revised Amount CLIN 1317					\$173,032.80
1318	R00003 R00012 R00014	C13-018 Post Excavation Dioxin Sampling (C) Quantity Overrun Quantity Overrun Revised Amount CLIN 1318					\$102,648.00
1319	R00003 R00005 R00012	C13-019 Excavation, Handling, Stockpiling C13-019 Excavation, Handling, Stockpiling Quantity Underrun Revised Amount CLIN 1319					\$0.00
		TOTALS THIS PAGE					811,809.56

1. PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 17 of 17	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0007			
3. CONTRACTOR AND ADDRESS				4. PERIOD COVERED BY THIS ESTIMATE		ESTIMATE NO.	
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				FROM 20 Jan 2009 THRU 09 Jun 2009		20	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
1320	000005 000012 000014	CL 13-020 Base On-site treatment, Handlin Quantity Underrun Quantity Overrun Revised Amount CLIN 1320	Ex. 4 - CBI				
						\$470,861.96	
TOTALS THIS PAGE						470,861.96	

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.	Sheet 1 of 2
CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		W912DQ-04-D-0023 0007	
		PERIOD COVERED BY THIS ESTIMATE FROM 20 Jan 2009 THRU 09 Jun 2009	ESTIMATE NO. 20
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001 FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7 FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 06/26/2009	Earnings	\$456,720.12	\$2,025,983.44
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$456,720.12	\$2,025,983.44
OBLIGATION LINE ITEM - 0701 TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 06/26/2009	Earnings	\$864,368.18	\$2,305,631.48
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$864,368.18	\$2,305,631.48
OBLIGATION LINE ITEM - 0701A TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 06/26/2009	Earnings	\$233,853.39	\$2,753,286.79
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$233,853.39	\$2,753,286.79
OBLIGATION LINE ITEM - 0702 TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 06/26/2009	Earnings	\$4,364.22	\$4,784,852.97
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$4,364.22	\$4,784,852.97
OBLIGATION LINE ITEM - 0704 ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST FUNDED WORK ITEM FK98G0 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124] Payment Due Date 06/26/2009	Earnings	\$74,390.55	\$5,622,203.91
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$74,390.55	\$5,622,203.91

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.	Sheet 2 of 2
CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		W912DQ-04-D-0023 0007	
		PERIOD COVERED BY THIS ESTIMATE FROM 20 Jan 2009 THRU 09 Jun 2009	ESTIMATE NO. 20
OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0705 WORK REVISIONS FOR OPERABLE UNIT 2-CLUSTER 13 FUNDED WORK ITEM FK98G0 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124] Payment Due Date 06/26/2009	Earnings	\$31,573.55	\$31,573.55
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$31,573.55	\$31,573.55
OBLIGATION LINE ITEM - 0709 INCR FUNDING FOR WORK ELEMENT S-0016: 2 MOS TEMP S FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 06/26/2009	Earnings	\$16,272.40	\$62,461.67
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$16,272.40	\$62,461.67
OBLIGATION LINE ITEM - 0711 INCR FUNDING FOR WORK ELEMENT S-0016: 6 MOS TEMP S FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 06/26/2009	Earnings	\$48,817.19	\$187,385.00
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$48,817.19	\$187,385.00
OBLIGATION LINE ITEM - 0715 INCREASE FOR OPERABLE UNIT 2 CLUSTERS 1, 3 AND 13 FUNDED WORK ITEM FK98G0 30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124] Payment Due Date 07/12/2009	Earnings	\$25,309.18	\$25,309.18
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$25,309.18	\$25,309.18
TOTALS		\$1,755,668.78	\$17,798,687.99

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 20
		(4) Invoice Date: 06/12/2009

(5) Contractor Official (name and address) to whom payment is to be sent: Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305	(6) Discount Terms: 0 Days 0 Percent
---	--

(7) If Notice of Assignment has been filed, enter name of Assignee to whom payment is to be sent:	(8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice:
---	--

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
---------------------------	------------------------------------	--	---	--

ART - Assessment Resources & Technol				Ex. 4 - CBI
Carner Brothers				
Clean Harbors Environmental Services, ll				
Consolidated Steel and Aluminum Fence				
CTI Cutting Tech				
CWM Chemical Services, LLP				
EQ - Environmental Quality Company				
Horwith Trucks, Inc.				
Internal Intelligence				
Kennon Surveyors				
LVI Environmental				
Office Team - Robert Half International				
One Call Electric Service, Inc.				
Page ETC, Inc.				
Pave-Rite				

** A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) of any such notice issued by the Contractor, specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

Typed Name and Title

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 2 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo			(3) Estimate No.: 20
				(4) Invoice Date: 06/12/2009
(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
Pioneer Crossing Landfill				
SOR Testing Laboratories, Inc.				
US Bulk				
Waste Steam Technology, Inc.				
TOTAL				

Contractor Requested Earnings

Page 3 of 5 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo	(3) Estimate No.: 20 (4) Invoice Date: 06/12/2009
--	---	--

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Ex. 4 - CBI						
00001A	S-0001 Removal & Relocation or Disposal					-\$50.66
00001B	S-001 Supplementary Sch Option 1 Rem					\$0.00
00001C	Removal & Relocation or Disposal of Fur					\$50.66
00004B	Demolition, Handling/Stockpiling, Sampli					\$0.00
00005A	S-005 Demolition, Handling/Stockpiling, S					\$0.00
00005C	Demolition, Hand./Stock., Sampling & Dis					\$0.00
00010A	S-010 General Utility Management					-\$0.98
00010B	General Utility Management					\$0.00
00010C	General Utility Management					\$0.00
00011A	S-011 Geophysical Survey Scan Around					\$0.00
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement					\$0.00
00012C	Asbestos Abatement					\$0.00
00013A	Additional Asbestos Abatement					\$0.00
00013B	Additional Asbestos Abatement					\$0.00
00013C	Additional Asbestos Abatement					\$0.00
00014A	S-014 Dense Graded Aggregate					\$0.00
00014B	Dense Graded Aggregate					\$0.00
00014C	Dense Graded Aggregate					\$0.00
00015A	S-015 Bituminous Surface					\$0.00
00015B	Bituminous Surface Coarse					\$0.00
00015C	Bituminous Surface Coarse					\$0.00
00016A	S-016 Temporary Facilities					\$0.00
00016B	Temporary Facilities					\$0.00
00016C	Temporary Facilities					\$125,971.28
00017A	S-017 Air Monitoring					\$0.00
00017B	Air Monitoring					\$0.00
00017C	Air Monitoring					\$0.00
010002	General Conditions					\$2,055.95
010003	Above Grade Structure Demolition & Off-					\$0.00
010005	Removal&Disposal of PCB and/or Mercur					\$0.00
010011	Geotextile					\$0.00
010012	Water Handling, Temporary Storage, & C					\$0.00
0106	C1-006 Demolition, Handling/Stockpiling,					\$775,420.98
020002	General Conditions cluster 2					\$1,975.40
020003	Above Grade Structure Demolition & Off-					\$0.00
020005	Removal & Disposal of PCB and/or Mercur					\$0.00
020006	Demolition, Handl./Stock., Sampling, & OI					\$130,051.61
020011	Geotextile					\$0.00
020012	Water Handling, Temporary Storage, & C					\$0.00
030002	Cluster 3 General Conditions					\$1,855.35
030003	Above Grade Structure Demolition & Off-					\$0.00
030005	Removal & Disposal of PCB &/or Mercury					\$0.00

Contractor Requested Earnings

Page 5 of 5 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:	20
-------------------	----

(4) Invoice Date: 06/12/2009

[illegible]

		Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings		Ex. 4 - CBI			\$1,755,698.78
Stored Material included in Activity Earnings	\$0.00				
Additional Stored Material not included in Activity Earnings					\$0.00
Preparatory Work not included in Activity Earnings					\$0.00
Performance and Payment Bond not included in Activity Earnings					\$0.00
Less Subcontractor Deductions held by Firms					\$0.00
Total Requested Amount					\$1,755,698.78

Contractor Requested Earnings

Page 4 of 5 pages



(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:
20

(4) Invoice Date:
06/12/2009

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
030006	Demolition, Handling/Stockpiling, Sampli		Ex. 4 - CBI			\$80,218.74
030011	Geotextile CL 3					\$0.00
030012	Water Handling, Temporary Storage, & C					\$0.00
0302	C13-002 Option 1 General Conditions Clt					\$480.00
0303	C13-003 Option 1 Pre-Excavation Sampli					\$0.00
0304	C13-004 Option 1 Excavation, Handling &					\$29,121.23
0310	C13-010 Option 1 Perimeter Air Monitorir					\$200.00
0312	C13-012 Option 1 Backfill & Grading (Clu					\$8,181.20
0313	C13-013 Option 1 Site Restoration (Clust					\$0.00
0320	CL13-020 Option 1/On-site Treatment,Ha					\$0.00
040002	General Conditions Cluster 4					\$1,125.23
040003	Above Grade Structure Demolition & Off-ε					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Sampli					\$89,344.52
040011	Geotextile					\$0.00
040012	Water Handling, Temporary Storage, and					\$0.00
050002	General Conditions Cluster 5					\$1,852.81
050003	Above Grade Structure Demolition and O					\$0.00
050005	Removal & Disposal of PCB &/or Mercury					\$1.00
050006	Demolition, Hand./Stock.,Sampling & Off-					\$240,596.96
050011	Geotextile					\$0.00
050012	Water Handling, Temporary Storage, & C					\$0.00
060002	General Conditions Cl 06					\$1,104.57
060003	Above Grade Structure Demolition & Off-					\$0.00
060005	Removal & Disposal of PCB and/or Mecu					\$0.00
060006	Demolition, Handling/Stockpiling, Sampli					\$1,076.59
060011	Geotextile					\$0.60
060012	Water Handling, Temporary Storage, and					\$0.00
070002	General Conditions Cluster 7					\$1,158.81
070003	Above Grade Structure Demolition & Off-					\$0.00
070005	Removal & Disposal of PCB and/or Merc					\$0.00
070006	Demolition, Handling/Stockpiling, Sampli					\$24,766.25
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, and					\$0.00
080002	General Conditions Cluster 8 (bldgs 13, 1					\$2,497.51
080003	Above Grade Structure Demolition & Off-					\$0.00
080004	Below-Grade Structure Demolition & Off-					\$80,543.67
080005	Removal & Disposal of PCB &/or Mercury					\$0.00
080006	Demolition, Handling/Stockpiling, Sampli					\$1,597.77
080011	Geotextile					\$318.40
080012	Water Handling, Temporary Storage, & C					\$0.00
090002	General Conditions Cluster 09					\$1,161.00
090003	Above Grade Structure Demolition & Off-					\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 15		3. EFFECTIVE DATE 03-Jun-2009		4. REQUISITION/PURCHASE REQ. NO. W18RCE70307643		5. PROJECT NO. (If applicable)
6. ISSUED BY USACE, KANSAS CITY FEDERAL BLDG CT-H 601 E 12TH ST RM 757 KANSAS CITY MO 64103-2238		CODE W912DQ		7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SEVENSON ENVIRONMENTAL SERVICES, INC. ED OPDO 2749 LOCKPORT RD NIAGARA FALLS NY 14305-2229				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W912DQ-04-D-0023-0007		
				X 10B. DATED (SEE ITEM 13) 09-Feb-2007		
CODE OLT07		FACILITY CODE OLT07				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) CHANGES CLAUSE (FAR 52.243-1 CHANGES FIRM FIXED PRICE)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: g5cthhnm091249 SEE SECOND PAGE						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Richard A. Elia, Exec. Vice President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT R NUNN / CONTRACTING OFFICER TEL: 816-389-3837 EMAIL: robert.r.nunn@usace.army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 6/05/09		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 04-Jun-2009

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

CONTINUATION PAGE

Sevenson Environmental Services, Inc.
2749 Lockport Road
Niagara Falls, NY 14305

TIN: 16-1091535
SB/SBSA/P/C

Project Engineer:	Ken Maas	<u>Kenneth.E.Maas@usace.army.mil</u>
Contract Specialist:	Heather Morrow	<u>Heather.N.Morrow@usace.army.mil</u>

12. Accounting and Appropriation Data:

W16ROE-7030-7646

68 20 X 8145 0000 E3 2006 00 0000 012098 00000 3230 83272D Deobligate \$25,309.56

W16ROE-7295-5282

68 20 X 8145 0000 E3 2007 00 0000 012131 00000 3230 FK98G0 Obligate \$25,309.18

Total Deobligation of Modification \$ 0.38

14. Description of Amendment/Modification (Continued):

A. NECESSARY FOR THE CHANGE. Corrective Modification Resulting in a Deobligation of Funding for work and services required for Operable Unit 2 – Cornell Dublilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey.

B. THE CHANGE. The purpose of this modification is to provide for: 1) Adjusted cost (increases/decreases) on the below line items for work and services required for Operable Unit 2 – Work Elements S-0004 and S005; Clusters 1, 3 and 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey. 2) Period of Performance for modifications 0012, 0013, and 0014 shall reflect modification 0011 TIME: Period of Performance is hereby extended through 31 May 2009. 3) Extend Period of Performance though 30 May 2010.

Work Elements S004, S005:

1. Work Element S-004: Demolition, Handling/Stockpiling, Sampling and Off-Site Disposal of RCRA Waste (Failing TCLP): A decrease in quantity from 200 tons to 0 tons, a decrease of \$39,644.00 the total amount of line items from \$39,644.00 to \$0.0 The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element S-004: (Option 1 CL 3,6,8&9) A decrease in quantity from 455 to 384.53 tons, a decrease of \$13,968.56. The Contractor shall be paid the amount of SEVENTY SIX THOUSAND TWO HUNDRED TWENTY ONE DOLLARS AND FIFTY-FOUR CENTS (\$76,221.54), less any partial payments made previously.

3. Work Element S-005: Demolition, Handling/Stockpiling, Sampling and Off-Site Disposal: A decrease in quantity from 200 tons to 158.3 tons, a decrease of \$16,101.18 from \$78,218.00 to \$62,116.82. The Contractor shall be paid the amount of SIXTY-TWO THOUSAND ONE HUNDRED SIXTEEN DOLLARS AND EIGHTY-TWO CENTS (\$62,116.82) less any partial payments made previously.

Typo: Corrected below

The decrease should be listed as \$16,101.18 not \$16,101.00.

Clusters 1, 3 and 13:

CHANGES -- Cluster 1:

Increases:

4. Work Element C1-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,520 Tons to 6,467.77 Tons, an increase of 3,947.77 Tons, the total amount of the line item increases from \$494,978.40 to \$1,270,399.38, a total increase of \$775,420.98. The Contractor shall be paid the amount ONE MILLION TWO HUNDRED SEVENTY THOUSAND THREE HUNDRED NINETY NINE DOLLARS AND THIRTY EIGHT CENTS (\$1,270,399.38), less any partial payments made previously.

Typo: Need placement of cents. The total increase should be noted as a total increase of \$775,420.98 not \$775,420.9.

CHANGES -- Cluster 3:

Increases:

5. Work Element C3-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,230 Tons to 2,644.61 Tons, an increase of 414.61 Tons, the total amount of the line item increases from \$431,460.40 to \$511,679.14, a total increase of \$80,218.74. The Contractor shall be paid the amount FIVE HUNDRED ELEVEN THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS AND FOURTEEN CENTS (\$511,679.14), less any partial payments made previously.

Typo: Changed increase of \$880,218.74 to \$80,218.74.

CHANGES-CLUSTER 13 OPTION 1 Schedule:

Increases:

6. Work Element C13-004: - Excavation, handling, and Off-Site Disposal of TSCA Waste > 50 ppm: An increase in quantity from 5,000 Tons to 5,138.03 Tons, an increase of 138.03 Tons, the total amount of the line item increases from \$916,800.00 to \$942,109.18, a total increase of \$25,309.18. The Contractor shall be paid the amount NINE HUNDRED FORTY TWO THOUSAND ONE HUNDRED NINE DOLLARS AND EIGHTEEN CENTS (\$942,109.18), less any partial payments made previously.

Period of Performance- The Period of Performance for modifications 0012, 0013, and 0014 shall reflect modification 0011, TIME: Period of Performance is hereby extended through 31 May 2009.

C. TIME: The Period of Performance of the Task Order is hereby extended from 31 May 2009 until 30 May 2010.

D. This is a Modification to a Firm Fixed Price Task Order.

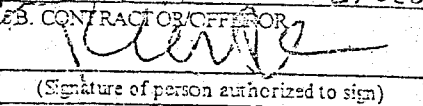
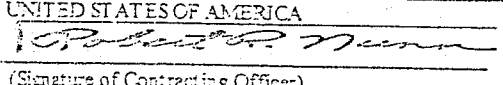
E. As a result of Modification 15 the total amount of this Task Order is deobligated in the additional amount of <\$0.38>.

F. The total obligated amount of the Task Order, as a result of Modification 15, changes the total amount from \$17,803,688.37 to \$17,803,687.99.

G. The total contract amount, as a result of Modification 15, changes from \$154,817,174.44 to \$154,817,174.06.

H. All other terms and conditions of this Task Order remain the same.

2111 L

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/NOTIFICATION NO. 14		3. EFFECTIVE DATE 08-Apr-2009		4. REQUISITION/PURCHASE REQ. NO. W912DQ-04-D-0023-0007	5. PROJECT NAME (if applicable)
6. ISSUED BY USACE KAN CAS CITY FEDERAL BLDG 60TH ONE 10TH ST RM 707 KANSAS CITY MO 64108-2213		7. ADMINISTERED BY (if applicable) (Name and Title) See Item 3		8. PROJECT NAME (if applicable)	
9. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ERVENSON ENVIRONMENTAL SERVICES, INC. ED 0300 278 BLOOMPORT RD NIAGARA FALLS NY 14205-1229				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W912DQ-04-D-0023-0007	
CODE 01707				10B. DATED (SEE ITEM 13) X 09-Feb-2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is amended, <input type="checkbox"/> is not amended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) CHANGES CLAUSE (FAR 52.243-1 CHANGES - FIRM FIXED PRICE)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: g5ctxjlc09572 A. NECESSITY FOR THE CHANGE: CORRECTIVE MODIFICATION RESULTING IN A DEOBLIGATION OF FUNDING FOR WORK AND SERVICES REQUIRED FOR OPERABLE UNIT 2 - CORNELL DUBILIER ELECTRONICS SUPERFUND SITE, BOROUGH OF SOUTH PLAINFIELD, MIDDLESEX COUNTY, NEW JERSEY.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Richard A. Elia Executive VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT R. MUNN / CONTRACTING OFFICER		
15B. CONTRACT OR OFFER NO. 			15C. DATE SIGNED 4/9/09		
15D. UNITED STATES OF AMERICA BY 			15E. DATE SIGNED 08-Apr-2009		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-64

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

CONTINUATION PAGE

Sewercon Environmental Services, Inc.
2749 Lockport Road
Niagara Falls, NY 14305

TIN: 16-1091535
SB/SESA/P/C

Project Engineer: Ken Maas Kenneth.E.Maas@usace.army.mil
Contract Specialist: Shelley Thomas Shelley.Thomas@usace.army.mil

12. Accounting and Appropriation Data:

W16ROE-7030-7646
68 20 X 8145 0000 E3 2006 00 0000 012093 00000 3200 83272D Deobligate \$1,244,923.01

W16ROE-7295-5528
68 20 X 8145 0000 E3 2007 00 0000 012131 00000 3200 3230FK9 Deobligate \$81,320.55

Total Deobligation of Modification \$1,326,743.56

14. Description of Amendment/Modification (Continued):

B. THE CHANGE. The purpose of this modification is to provide for adjusted cost (increases/decreases) on the below line items for work and services required for Operable Unit 2 - Clusters 1 through 9, 11 and 13, Cornell Dubilier Electronics Superfund Site, Borough of South Plainfield, Middlesex County, New Jersey.

Supplementary Schedule - Clusters 4, 7, and 11:

Decreases:

1. Work Element S-001: - Removal and Relocation or Disposal of Furnishings and Trash/Debris: A decrease in lump sum quantity of \$18,000.00 to \$3,781.53, a decrease of \$14,218.47, the total amount of line items from \$18,000.00 to \$3,781.53. The Contractor shall be paid the amount THREE THOUSAND SEVEN HUNDRED EIGHTY ONE DOLLARS AND FIFTY-THREE CENTS (\$3,781.53) less any partial payments made previously.

2. Work Element S-001 (Option 1 CL 3,6,8 &9) A decrease of \$1,358.00 from \$41,000.00 to \$39,642.00. The Contractor shall be paid the amount of THIRTY NINE THOUSAND SIX HUNDRED FORTY-TWO DOLLARS AND NO CENTS (\$39,642.00).

3. Work Element S-001 (Option 2 CL 1, 2, 5 &10) A decrease of \$113.22 from \$41,000.00 to \$40,886.78. The Contractor shall be paid the amount of \$40,886.78.00.

4. Work Element S-002: - Removal and Relocation or Disposal of Underground Storage Tanks and Contents (5,000 gallons or less): A decrease in quantity of 2 items to 0, a decrease of \$8,010.00, the total amount of line items from \$8,010.00 to \$0.00. The Contractor shall be paid the amount ZERO

DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

5. Work Element S-002 (Option 1 CL 3,6,3 &9) A decrease of 38,010.00, the total amount of line items from \$3,010.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

6. Work Element S-002 (Option 2 CL 1, 2, 5 &10) A decrease of \$4,005.00, the total amount of line items from \$4,005.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

7. Work Element S-003: - Removal and Disposal of Hazardous Wood Flooring Blocks: A decrease in quantity of 50 tons to 0 tons, a decrease of \$11,760.00 the total amount of line items from \$11,760.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

8. Work Element S-003 (Option 1 CL 3,6,3 &9) A decrease in quantity of 5 tons to 0 tons, a decrease of \$1,176.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

9. Work Element S-003 (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 5 tons to 0 tons, a decrease of \$1,176.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

10. Work Element S-004: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Failing TCLP): A decrease in quantity of 200 tons to 129.53 tons, a decrease of \$13,968.56 the total amount of line items from \$39,644.00 to \$25,675.44. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$25,675.44) less any partial payments made previously.

11. Work Element S-004: (Option 1 CL 3,6,3 &9) A decrease in quantity of 455 tons to 0 tons, a decrease of \$90,190.10. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

12. Work Element S-004: (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 455 tons to 0 tons, a decrease of \$90,190.10. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

13. Work Element S-005: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal: A decrease in quantity of 200 tons to 158.83 tons, a decrease of \$16,101.00 from \$78,218.00 to \$62,116.82.00. The Contractor shall be paid the amount SIXTY-TWO THOUSAND ONE HUNDRED SIXTEEN DOLLARS AND EIGHTY-TWO CENTS (\$62,116.82) less any partial payments made previously.

14. Work Element S-005 (Option 1 CL 3,6,3 &9) A decrease in quantity of 455 tons to 0 tons, a decrease of \$177,945.95. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

15. Work Element S-005 (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 455 tons to 0 tons, a decrease of \$20,911.58. The Contractor shall be paid the amount ONE HUNDRED FIFTY-SEVEN THOUSAND THIRTY FOUR DOLLARS AND THIRTY-SEVEN CENTS (\$157,034.37) less any partial payments made previously.

16. Work Element S-006: - Excavation, Handling/Stockpiling, Sampling, and Off-Site Treatment and Disposal of TSCA Waste > 500ppm: A decrease in quantity of 100 tons to 158.83 tons, a decrease of \$37,290.00 from \$37,290.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.

17. Work Element S-006 (Option 1 CL 3,6,3 &9) A decrease in quantity of 235 tons to 0 tons, a decrease of \$106,275.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
18. Work Element S-006 (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 235 tons to 0 tons, a decrease of \$106,275.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
19. Work Element S-007: - Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of RCRA Waste (Falling TCLP): A decrease in quantity of 50 tons to 0 tons, a decrease of \$9,002.50.00 the total amount of line items from \$9,002.50 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
20. Work Element S-007: (Option 1 CL 3,6,3 &9) A decrease in quantity of 310 tons to 0 tons, a decrease of \$55,315.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
21. Work Element S-007: (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 310 tons to 0 tons, a decrease of \$55,315.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
22. Work Element S-008: - Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste - Both TSCA and RCRA (TSCA >50ppm, <500ppm): A decrease in quantity of 200 tons to 0 tons, a decrease of \$44,386.00 the total amount of line items from \$44,386.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
23. Work Element S-008: (Option 1 CL 3,6,3 &9) A decrease in quantity of 235 tons to 0 tons, a decrease of \$52,153.55. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
24. Work Element S-008: (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 235 tons to 0 tons, a decrease of \$52,153.55. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
25. Work Element S-009: - Excavation, Handling/Stockpiling, Sampling, and Off-Site Disposal of Mixed Waste - Both TSCA and RCRA (TSCA >500ppm): A decrease in quantity of 60 tons to 0 tons, a decrease of \$22,374.00 the total amount of line items from \$22,374.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
26. Work Element S-009: (Option 1 CL 3,6,3 &9) A decrease in quantity of 305 tons to 0 tons, a decrease of \$113,734.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
27. Work Element S-009: (Option 2 CL 1, 2, 5 &10) A decrease in quantity of 305 tons to 0 tons, a decrease of \$113,734.50. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00) less any partial payments made previously.
28. Work Element S-0010: - General Utility Management: A decrease in the total amount of line item of \$34,783.84 from \$100,000.00 to \$65,216.16. The Contractor shall be paid the amount SIXTY FIVE THOUSAND TWO HUNDRED SIXTEEN DOLLARS AND SIXTEEN CENTS (\$65,216.16) less any partial payments made previously.

30. Work Element S-0013 (Option 1): A decrease in the total amount of line item of \$33,714.17 from \$100,000.00 to \$66,285.83. The Contractor shall be paid the amount SEVENTY THOUSAND TWO HUNDRED FORTY-FOUR DOLLARS AND EIGHTY-THREE CENTS (\$70,244.65) less any partial payments made previously.

31. Work Element S-0013 (Option 2): A decrease in the total amount of line item of \$14,044.65 from \$100,000.00 to \$85,955.35. The Contractor shall be paid the amount EIGHTY-FIVE THOUSAND NINE HUNDRED FIFTEEN DOLLARS AND NINETY-FOUR CENTS (\$85,915.94) less any partial payments made previously.

32. Work Element S-0013: 0010: - Additional Asbestos Abatement: A decrease in the total amount of line item of \$1,482.35 from \$30,000.00 to \$28,517.65. The Contractor shall be paid the amount TWENTY-EIGHT THOUSAND FIVE HUNDRED SEVENTEEN DOLLARS AND SIXTY-FIVE CENTS (\$28,517.65) less any partial payments made previously.

33. Work Element S-0013: 0010 (Option 1): A decrease in the total amount of line item of \$26,134.05 from \$55,000.00 to \$28,865.95. The Contractor shall be paid the amount TWENTY-EIGHT THOUSAND EIGHT HUNDRED FIFTEEN DOLLARS AND NINETY-FIVE CENTS (\$28,815.95) less any partial payments made previously.

34. Work Element S-0013: 0010 (Option 2): A decrease in the total amount of line item of \$398.83 from \$55,000.00 to \$54,601.17. The Contractor shall be paid the amount FIFTY-FOUR THOUSAND SIX HUNDRED ONE DOLLARS AND SEVENTEEN CENTS (\$54,601.17) less any partial payments made previously.

35. Work Element S-0014: - Dense Graded Aggregate: A decrease in quantity of 6000 tons to 1,930.87 tons, a decrease of \$71,535.31 the total amount of line items from \$105,480.00 to \$33,944.69. The Contractor shall be paid the amount THIRTY THREE THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS AND SIXTY-NINE CENTS (\$33,944.69) less any partial payments made previously.

36. Work Element S-0014 (Option 1): A decrease in quantity of 20650 tons to 7,985.11 tons, a decrease of \$222,543.77 the total amount of line items from \$363,027.00 to \$140,378.23. The Contractor shall be paid the amount ONE HUNDRED FORTY THOUSAND THREE HUNDRED SEVENTY-EIGHT DOLLARS AND TWENTY-THREE CENTS (\$140,378.23) less any partial payments made previously.

37. Work Element S-0014 (Option 2): A decrease in quantity of 20650 tons to 16,321.11 tons, a decrease of \$76,101.89 the total amount of line items from \$363,027.00 to \$286,925.11. The Contractor shall be paid the amount TWO HUNDRED EIGHTY-SIX THOUSAND NINE HUNDRED TWENTY-FIVE DOLLARS AND ELEVEN CENTS (\$286,925.11) less any partial payments made previously.

38. Work Element S-0015 (Option 1): - Bituminous Surface Coarse: A decrease in quantity of 16,475 square yards to 12,456 square yards, a decrease of \$55,341.63 the total amount of line items from \$226,060.75 to \$171,519.12. The Contractor shall be paid the amount FIFTY-FIVE THOUSAND THREE HUNDRED FORTY-ONE DOLLARS AND SIXTY-THREE CENTS (\$55,341.63) less any partial payments made previously.

CHANGES - Cluster 1 - Building 1, 1A, 1B, 1C, 1D & 6:

Decreases:

1. Work Element C1-004: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in

twenty of fifty (50) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,511.33 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C1-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of fifty (50) Tons to zero (0) Tons, decreases the total amount of the line item from \$12,333.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C1-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of one thousand three hundred twenty one (1,320) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$57,655.23 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C1-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of seventy (70) Tons to zero (0) Tons, decreases the total amount of the line item from \$9,543.10 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C1-0010 - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C1-0011: - Geotextile: A decrease in quantity of five thousand nine hundred four (5,904) Square Feet to fifty nine thousand eight hundred seventy six (59,376) Square Feet, decreases the total amount of the line item from \$6,573.00 to \$5,987.60. The Contractor shall be paid the amount FIVE THOUSAND NINE HUNDRED EIGHTY SEVEN DOLLARS AND SIXTY CENTS (\$5,987.60), less any partial payments made previously.

Increases:

7. Work Element C1-006- Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,520 Tons to 6,467.77 Tons, an increase of 3,947.77 Tons, the total amount of the line item increases from \$494,973.40 to \$1,270,399.38, a total increase of \$775,420.9. The Contractor shall be paid the amount ONE MILLION TWO HUNDRED SEVENTY THOUSAND THREE HUNDRED NINETY NINE DOLLARS AND THIRTY EIGHT CENTS (\$1,270,399.38), less any partial payments made previously.

CHANGES - Cluster 2:

Decreases:

1. Work Element C2-004: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of sixty (60) Tons to zero (0) Tons, decreases the total amount of the line item from \$10,593.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C2-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of sixty (60) Tons to zero (0) Tons, decreases the total amount of the line item from \$12,430.20 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND

ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C2-002: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of one thousand four hundred one (1,401) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$59,385.56 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C2-003: - Excavation, Handling/Stockpiling, Sampling and On-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ninety (90) Tons to zero (0) Tons, decreases the total amount of the line item from \$11,327.33 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C2-0010: - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C2-0011: - Geotextile: A decrease in quantity of fifteen thousand six hundred seventy nine (15,679) Square Feet to sixty seven thousand two hundred twenty one (67,221) Square Feet, decreases the total amount of the line item from \$8,220.00 to \$6,722.10. The Contractor shall be paid the amount SIX THOUSAND SEVEN HUNDRED TWENTY TWO DOLLARS AND TEN CENTS (\$6,722.10), less any partial payments made previously.

Increases:

7. Work Element C2-006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,050 Tons to 2,720.3 Tons, an increase of 670.3 Tons, the total amount of the line item increases from \$397,741 to \$527,792.61, a total increase of \$130,051.61. The Contractor shall be paid the amount FIVE HUNDRED TWENTY SEVEN THOUSAND SEVEN HUNDRED NINETY TWO DOLLARS AND SIXTY ONE CENTS (\$527,792.61), less any partial payments made previously.

CHANGES - Cluster 3:

Decreases:

1. Work Element C3-004: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of eighty (80) Tons to zero (0) Tons, decreases the total amount of the line item from \$14,148.80 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C3-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of eighty (80) Tons to zero (0) Tons, decreases the total amount of the line item from \$15,491.20 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C3-003: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of seven hundred sixty five (765) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$34,019.55 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C3-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of one hundred twenty (120) Tons to zero (0) Tons, decreases the total amount of the line item from \$15,091.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C3-010: - Controlled Air Through Materials: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,500.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C3-011: - Geotextile: A decrease in quantity of one thousand seven hundred twenty (1,720) Square Feet to fifty one thousand two hundred (51,200) Square Feet, decreases the total amount of the line item from \$5,292.00 to \$5,120.00. The Contractor shall be paid the amount FIVE THOUSAND ONE HUNDRED TWENTY DOLLARS AND ZERO CENTS (\$5,120.00), less any partial payments made previously.

Increases:

7. Work Element C3-006: Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 2,230 Tons to 2,644.61 Tons, an increase of 414.61 Tons, the total amount of the line item increases from \$431,460.40 to \$511,679.14, a total increase of \$80,218.74. The Contractor shall be paid the amount FIVE HUNDRED ELEVEN THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS AND FOURTEEN CENTS (\$511,679.14), less any partial payments made previously.

CHANGES - Cluster 4:

Decreases:

1. Work Element C4-004: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,211.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C4-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,376.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C4-003: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of four hundred eighty eight (488) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$21,959.24 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C4-009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,819.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C4-002 - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C4-004 - Geotextile: A decrease in quantity of one thousand three hundred eighty five (1,385) Square Feet to sixteen thousand three hundred forty five (16,345) Square Feet, decreases the total amount of the line item from \$1,773.00 to \$1,634.50. The Contractor shall be paid the amount ONE THOUSAND SIX HUNDRED THIRTY FOUR DOLLARS AND FIFTY CENTS (\$1,634.50), less any partial payments made previously.

DECREASES:

7. Work Element C4-006 - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 270 Tons to 717.73 Tons, an increase of 447.73 Tons, the total amount of the line item increases from \$53,373.50 to 143,223.02, a total increase of \$89,844.52. The Contractor shall be paid the amount ONE HUNDRED FORTY THREE THOUSAND TWO HUNDRED TWENTY THREE DOLLARS AND TWO CENTS (\$143,223.02), less any partial payments made previously.

CHANGES - Cluster 5:

Decreases:

1. Work Element C5-004 - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,211.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C5-007 - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$5,350.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C5-008 - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of one thousand two hundred sixty six (1,266) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$54,260.76 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C5-009 - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,319.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C5-010 - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C5-011 - Geotextile: A decrease in quantity of twenty (14,246) Square Feet to zero (42,334) Square Feet, decreases the total amount of the line item from \$5,658.00 to \$4,233.40. The Contractor shall be paid the amount FOUR THOUSAND TWO HUNDRED THIRTY THREE DOLLARS AND FORTY CENTS (\$4,233.40), less any partial payments made previously.

Increases:

7. Work Element C6-005: Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 1,540 Tons to 2,570.36 Tons, an increase of 1,030.36 Tons, the total amount of the line item increases from \$313,373.13 to \$513,970.16, a total increase of \$200,596.66. The Contractor shall be paid the amount FIVE HUNDRED FIFTY EIGHT THOUSAND NINE HUNDRED SEVENTY DOLLARS AND SIXTEEN CENTS (\$513,970.16), less any partial payments made previously.

CHANGES - Cluster 6:

Decreases:

1. Work Element C6-004: Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,211.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C6-007: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,876.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C6-008: Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of five hundred twelve (512) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$24,053.75 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C6-009: Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,319.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C6-0010: Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C6-0011: Geotextile: A decrease in quantity of twenty (451) Square Feet to zero (10,629) Square Feet, decreases the total amount of the line item from \$1103.00 to \$1,062.90. The Contractor shall be paid the amount ONE THOUSAND SIXTY TWO DOLLARS AND NINETY CENTS (\$1,062.90), less any partial payments made previously.

Increases:

7. Work Element C6-006: Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 280 Tons to 285.41 Tons, an increase of 5.41 Tons, the total amount of the line item increases from \$55,720.00 to \$56,796.59, a total increase of \$1,076.59. The Contractor shall be paid the amount FIFTYSIX THOUSAND SEVEN HUNDRED NINETY SIX DOLLARS AND FIFTY NINE CENTS (\$56,796.59), less any partial payments made previously.

CHANGES - Cluster 7:

Decreases:

1. Work Element C7-0014: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,511.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C7-0017: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,375.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C7-0033: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of nine hundred fifty seven (957) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$40,973.74 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C7-0039: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,819.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C7-0010: - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C7-0011: - Geotextile: A decrease in quantity of twenty (254) Square Feet to zero (26,526) Square Feet, decreases the total amount of the line item from \$2,634.00 to \$2,658.60. The Contractor shall be paid the amount TWO THOUSAND SIX HUNDRED FIFTY EIGHT DOLLARS AND SIXTY CENTS (\$2,658.60), less any partial payments made previously.

Increases:

7. Work Element C7-006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 710 Tons to 336.41 Tons, an increase of 125.41 Tons, the total amount of the line item increases from \$139,193.20 to \$163,369.45, a total increase of \$24,766.25. The Contractor shall be paid the amount ONE HUNDRED SIXTY THREE THOUSAND EIGHT HUNDRED SIXTY NINE DOLLARS AND FORTY FIVE CENTS (\$163,369.45), less any partial payments made previously.

CHANGES - Cluster 3:Decreases:

1. Work Element C8-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ninety (90) Tons to zero (0) Tons, decreases the total amount of the line item from \$17,061.30 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C8-003: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of eight hundred three (803) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$34,785.96 to \$0.00. The Contractor shall be paid the amount

ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C8-0022: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of one hundred fifty (150) Tons to zero (0) Tons, decreases the total amount of the line item from \$13,136.40 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C8-0019: - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,360.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

Increases:

5. Work Element C8-004: - Below-Grade Structure Demolition and Off-Site Disposal: An increase in quantity from 1,760 Tons to 2,134.19 Tons, an increase of 374.19 Tons, the total amount of the line item increases from \$239,624.00 to \$290,569.97, a total increase of \$50,945.97. The Contractor shall be paid the amount TWO HUNDRED NINETY THOUSAND FIVE HUNDRED SIXTY NINE DOLLARS AND NINETY SEVEN CENTS (\$290,569.97), less any partial payments made previously.

6. Work Element C8-006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 930 Tons to 938.27 Tons, an increase of 8.27 Tons, the total amount of the line item increases from \$130,801.30 to \$182,409.27, a total increase of \$51,607.77. The Contractor shall be paid the amount ONE HUNDRED EIGHTY TWO THOUSAND FOUR HUNDRED NINE DOLLARS AND TWENTY SEVEN CENTS (\$182,409.27), less any partial payments made previously.

7. Work Element C8-0011: - Geotextile: An increase in quantity from 21,800 Square Feet to 24,984 Square Feet, an increase of 3,184 Square Feet, the total amount of the line item increases from \$2,180.00 to \$2,498.40, a total increase of \$318.40. The Contractor shall be paid the amount TWO THOUSAND FOUR HUNDRED NINETY EIGHT DOLLARS AND FORTY CENTS (\$2,498.40), less any partial payments made previously.

CHANGES - Cluster 9:

Decreases:

1. Work Element C9-004: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,156.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C9-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,381.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C9-008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of two hundred four (204) Cubic Yards to zero (0) Cubic Yards, decreases

The total amount of the line item from \$3,165.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C2-008: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Enriched Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,812.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C2-009: - Controlled Low Strength Material: A decrease in quantity of one hundred (100) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$3,720.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C2-0011: - Geotextile: A decrease in quantity of ten (10) Square Feet to four thousand eighty (4,980) Square Feet, decreases the total amount of the line item from \$403.00 to \$403.00. The Contractor shall be paid the amount FOUR HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$403.00), less any partial payments made previously.

Increases:

7. Work Element C9-006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: An increase in quantity from 110 Tons to 219.53 Tons, an increase of 109.53 Tons, the total amount of the line item increases from \$22,992.20 to \$45,396.61, a total increase of \$22,404.41. The Contractor shall be paid the amount FORTY FIVE THOUSAND EIGHT HUNDRED NINETY SIX DOLLARS AND SIXTY ONE CENTS (\$45,396.61), less any partial payments made previously.

CHANGES - Cluster 10:

Decreases:

1. Work Element C10-002: - General Conditions: A decrease in quantity of one (1) Lump Sum to zero (0) Lump Sum, decreases the total amount of the line item from \$113,501.00 to \$0.00. The Contractor shall be paid the amount ZERO AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C10-003: - Above Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of one (1) Lump Sum to zero (0) Lump Sum, decreases the total amount of the line item from \$257,714.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C10-004: - Below-Grade Structure Demolition and Off-Site Disposal: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,257.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C10-005: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of thirty (30) Tons to zero (0) Tons, decreases the total amount of the line item from \$3,295.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C10-007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$5,053.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C10-0021: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of one hundred thirty (130) Tons to zero (0) Tons, decreases the total amount of the line item from \$9,815.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

7. Work Element C10-0022: - Excavation, Handling/Stockpiling, Sampling and On-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,335.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

8. Work Element C10-0010: - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,350.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

9. Work Element C10-0011: - Geotextile: A decrease in quantity of one thousand nine hundred seventy (1970) Square Feet to zero (0) Square Feet, decreases the total amount of the line item from \$197.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

10. Work Element C10-0012: - Water Handling, Temporary Storage, and Off-Site Disposal: A decrease in quantity of one (1) Lump Sum to zero (0) Lump Sum, decreases the total amount of the line item from \$5,119.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

CHANGES - Cluster 11:

Decreases:

1. Work Element C11-0006: - Demolition, Handling/Stockpiling, Sampling, and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of one hundred twenty (120) Tons to zero (0) Tons, decreases the total amount of the line item from \$24,832.80 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

2. Work Element C11-0007: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of TSCA Waste > 50ppm: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$4,875.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

3. Work Element C11-0008: - Excavation, Handling/Stockpiling, Sampling and On-Site Reuse of Excavated Soil: A decrease in quantity of two hundred twenty two (222) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$9,841.25 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

4. Work Element C11-0009: - Excavation, Handling/Stockpiling, Sampling and Off-Site Disposal of Non-Hazardous Excavated Soil: A decrease in quantity of ten (10) Tons to zero (0) Tons, decreases the total amount of the line item from \$2,819.00 to \$0.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

5. Work Element C11-0010: - Controlled Low Strength Material: A decrease in quantity of fifty (50) Cubic Yards to zero (0) Cubic Yards, decreases the total amount of the line item from \$4,350.00 to \$0.00.

The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

6. Work Element C11-0013: - Gravel: A decrease in quantity of 100,000 Cubic Yards to 100,000 Cubic Yards, decreases the total amount of the line item from \$25,000.00 to \$25,000.00. The Contractor shall be paid the amount ZERO DOLLARS AND ZERO CENTS (\$0.00), less any partial payments made previously.

Increases:

7. Work Element C11-004: - Below-Grade Structure Demolition and Off-Site Disposal: An increase in quantity from 10 Tons to 176.41 Tons, an increase of 166.41 Tons, the total amount of the line item increases from \$4,211 to \$74,236.25, a total increase of \$70,025.25. The Contractor shall be paid the amount SEVENTY FOUR THOUSAND TWO HUNDRED EIGHTY SIX DOLLARS AND TWENTY FIVE CENTS (\$74,236.25), less any partial payments made previously.

CHANGES - Cluster 13 - CDA Base Schedule:

Decreases:

1. Work Element C13-008: - Dense Graded Aggregate: A decrease in quantity of 1,145.62 Tons to three thousand four hundred sixty nine point thirty eight (3,469.38) Tons, decreases the total amount of the line item from \$117,582.50 to \$88,469.19. The Contractor shall be paid the amount EIGHTY EIGHT THOUSAND FOUR HUNDRED SIXTY NINE DOLLARS AND NINETEEN CENTS (\$88,469.19), less any partial payments made previously.

2. Work Element C13-009: - Bituminous Surface Course: A decrease in quantity of 2,161 Square Yards to four thousand six hundred ten (4,610) Square Yards, decreases the total amount of the line item from \$94,997.13 to \$64,678.30. The Contractor shall be paid the amount SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY EIGHT DOLLARS AND THIRTY CENTS (\$64,678.30), less any partial payments made previously.

3. Work Element C13-011: - Geotextile: A decrease in quantity of 3,280 Square Feet to forty eight thousand one hundred twenty (48,120) Square Feet, decreases the total amount of the line item from \$6,760.00 to \$6,255.60. The Contractor shall be paid the amount SIX THOUSAND TWO HUNDRED FIFTY FIVE DOLLARS AND SIXTY CENTS (\$6,255.60), less any partial payments made previously.

4. Work Element C13-014: - Fencing: A decrease in quantity of 1,501 Lineal Feet to one thousand one hundred ninety nine (1,199) Lineal Feet, decreases the total amount of the line item from \$71,550.00 to \$31,773.50. The Contractor shall be paid the amount THIRTY ONE THOUSAND SEVEN HUNDRED SEVENTY THREE DOLLARS AND FIFTY CENTS (\$31,773.50), less any partial payments made previously.

5. Work Element C13-016: - Water Usage: A decrease in quantity of 661,073.91 Gallons to seven hundred thirty eight thousand nine hundred twenty six point zero nine (738,926.09) Gallons, decreases the total amount of the line item from \$12,880.00 to \$6,798.12. The Contractor shall be paid the amount SIX THOUSAND SEVEN HUNDRED NINETY EIGHT DOLLARS AND TWELVE CENTS (\$6,798.12), less any partial payments made previously.

6. Work Element C13-017: - Post Excavation Sampling: A decrease in quantity of 20 Each to one hundred twenty (120) Each, decreases the total amount of the line item from \$201,871.60 to \$173,632.80. The Contractor shall be paid the amount ONE HUNDRED SEVENTY THREE THOUSAND THIRTY

TWO DOLLARS AND EIGHTY CENTS (\$17,803.37), less any partial payments made previously.

Increases:

7. Work Element C13-012: - Decontamination Gravel: An increase in quantity from 16,911 Tons to 17,305.77 Tons, an increase of 394.67 Tons, decreases the total amount of the line item increases from \$330,150.00 to \$330,320.15, a total increase of \$169.15. The Contractor shall be paid the amount THREE HUNDRED FORTY THOUSAND THREE HUNDRED TWENTY DOLLARS AND EIGHTY CENTS (\$340,320.15), less any partial payments made previously.

8. Work Element C13-013: - Post Excavation Dioxin Sampling (Method SW-846 8130): An increase in quantity from 40 Each to 63 Each, an increase of 23 Each, the total amount of the line item increases from \$63,162.00 to \$102,548.00, a total increase of \$39,386.00. The Contractor shall be paid the amount ONE HUNDRED TWO THOUSAND SIX HUNDRED FORTY EIGHT DOLLARS AND ZERO CENTS (\$102,548.00), less any partial payments made previously.

9. Work Element C13-0320: - On Site, In-situ Treatment, Handling, Stockpiling, and Sampling of Soils with RCRA Metal Failure: An increase in quantity from 5,857 Tons to 6,935.66 Tons, an increase of 1,078.66 Tons, the total amount of the line item increases from \$465,521.73 to \$470,861.95, a total increase of \$5,340.23. The Contractor shall be paid the amount FOUR HUNDRED SEVENTY THOUSAND EIGHT HUNDRED SIXTY ONE DOLLARS AND NINETY SIX CENTS (\$470,861.95), less any partial payments made previously.

CHANGES -- Cluster 13 -- Option 1 Schedule:

Decreases:

1. Work Element C13-0020: - On Site, In-situ Treatment, Handling, Stockpiling, and Sampling of Soils with RCRA Metal Failure: A decrease in quantity of 1.3 Tons to 607.7 Tons, decreases the total amount of the line item from \$41,345.01 to \$41,256.75. The Contractor shall be paid the amount FORTY ONE THOUSAND TWO HUNDRED FIFTY SIX DOLLARS AND SEVENTY FIVE CENTS (\$41,256.75), less any partial payments made previously.

Increases:

2. Work Element C13-004: - Excavation, handling, and Off-Site Disposal of TSCA Waste > 50 ppm: An increase in quantity from 3,000 Tons to 3,138.03 Tons, an increase of 138.03 Tons, the total amount of the line item increases from \$916,800.00 to \$942,109.18, a total increase of \$25,309.18. The Contractor shall be paid the amount NINE HUNDRED FORTY TWO THOUSAND ONE HUNDRED NINE DOLLARS AND EIGHTEEN CENTS (\$942,109.18), less any partial payments made previously.

C. TIME: The Period of Performance of the Task Order remains 29 October 2007 through 31 March 2009.

D. This is a Modification to a Firm Fixed Price Task Order.

E. As a result of Modification 14 the total amount of this Task Order is deobligated in the additional amount of <\$1,326,743.56>.

F. The total obligated amount of the Task Order, as a result of Modification 14, changes the total amount from \$19,130,431.93 to \$17,803,628.37.

1. The following information is provided for the purpose of the investigation:

1.1. The following information is provided for the purpose of the investigation:

12 June 2009

LETTER OF TRANSMITTAL

IAG NUMBER: RA DW96-94209801-0 = **\$1,624,395.50**
RA CDA DW96-942131-01-1 = **\$131,273.28**
68-20X8145.0000

PAYMENT NUMBER TWENTY (20)

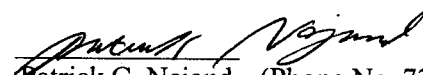
REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0007
Sevenson Environmental Services, Inc.

AMOUNT: \$1,755,668.78

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

Signature: 

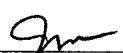
Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 12 June 09

Prompt Payment Date: 26 June 2009

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 

Jefferey J. Marsala, USEPA

Date: 6/15/09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#20

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$1,624,395.50

Project Officer Approval By: GOTTESMAN, JUSTIN**Total Invoice Amount:** \$1,624,395.50

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#20

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2009

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC09173

VOUCHER DATE: 06/12/2009

VOUCHER AMT: 1,624,395.50

SCHD DATE: 06/24/2009

HOLDBACK AMT: 0.00

CLOSED DATE: 06/24/2009

CLOSED AMT: 1,624,395.50

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#20 W912DQ04D0023/0007

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2009

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC09173

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T	C H K
276110	PV	A9002860810		001	02GZ	1,624,395.50	00000115	Y	